

TRAVEL VOUCHER <i>(Read the Privacy Act Statement on the back)</i>		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL <input type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. <hr/> 4. SCHEDULE NO.															
TRAVELER (PAYEE)	5. a. NAME (Last, first, middle initial)			b. SOCIAL SECURITY NO.		6. PERIOD OF TRAVEL a. FROM b. TO															
	c. MAILING ADDRESS (Include ZIP Code)			d. OFFICE TELEPHONE NO.		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)															
	e. PRESENT DUTY STATION			f. RESIDENCE (City and State)		10. CHECK NO.															
	8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government <i>(Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash)</i> d. Balance outstanding			9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE		11. PAID BY															
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <i>(List by number below and attach passenger coupon; if cash is used show claim on reverse side.)</i>		I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) <div style="text-align: right;">▶ <i>Traveler's Initials</i></div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 15%;">AGENT'S VALUATION OF TICKET <i>(a)</i></th> <th rowspan="2" style="width: 10%;">ISSUING CARRIER <i>(Initials)</i> <i>(b)</i></th> <th rowspan="2" style="width: 15%;">MODE, CLASS OF SERVICE AND ACCOMMODATIONS <i>(c)</i></th> <th rowspan="2" style="width: 15%;">DATE ISSUED <i>(d)</i></th> <th colspan="2" style="width: 45%;">POINTS OF TRAVEL</th> </tr> <tr> <th style="width: 35%;">FROM <i>(e)</i></th> <th style="width: 10%;">TO <i>(f)</i></th> </tr> </thead> <tbody> <tr><td style="height: 150px;"></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>						AGENT'S VALUATION OF TICKET <i>(a)</i>	ISSUING CARRIER <i>(Initials)</i> <i>(b)</i>	MODE, CLASS OF SERVICE AND ACCOMMODATIONS <i>(c)</i>	DATE ISSUED <i>(d)</i>	POINTS OF TRAVEL		FROM <i>(e)</i>	TO <i>(f)</i>						
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13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.		TRAVELER SIGN HERE ▶		DATE		AMOUNT CLAIMED ▶ \$															
14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. <i>(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</i>		APPROVING OFFICIAL SIGN HERE ▶		DATE		17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY <i>(Explain and show amount)</i>															
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR		16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶		DATE		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION <i>Certifier's initials:</i> c. APPLIED TO TRAVEL ADVANCE <i>(Appropriation symbol):</i> d. NET TO TRAVELER ▶															
18. ACCOUNTING CLASSIFICATION																					